

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

**Municipal Administration & Urban Development Department** – BE-2013-14- Commissioner & Director of Municipal Administration, Hyderabad– PLAN SCHEMES - Release of an amount of Rs.3,00,00,000/- (Rupees Three Crores only) towards 1<sup>st</sup> installment to C&DMA under Plan to the Mission for Elimination of Poverty in Municipal Areas (Indira Kranti Patham) Urban - Administrative Sanction – Orders – Issued.

**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT**

**G.O.Rt.No. 614**

**Date:26.04.2013.**

**Read :-**

1. G.O.Rt.No.1890, Finance (Expr. M.A & EFS&T) Department dated 04-04-2013.

\* \* \*

**ORDER:**

In pursuance of the Budget Release Order issued by the Finance (Exp MA EFS&T) Department vide reference read above, the Government hereby accord Administrative Sanction for an amount of Rs.3,00,00,000/- (Rupees Three Crores only) towards 1<sup>st</sup> quarter of BE-2013-14 as Assistance to C&DMA under Plan to the Mission for Elimination of Poverty in Municipal Areas (Indira Kranti Patham) Urban.

2. The amount sanctioned in para (1) above shall be incurred from the Budget Release Order issued in the reference 1<sup>st</sup> read above and debited to the following Head of Account:-

**Plan Schemes**

**(Rs. In Thousands.)**

SL No	Name of the Scheme	Head of Account	Charged / Voted	Provision in 2013-14	Addl. Amounts Sanctioned	Amounts re-appropriated	Total Provision 2013-14	Amounts already authorised	Now authorised amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1.	Mission for Elimination of Poverty in	2217-80-800-11-13-300-000	V	2,00,00	--	--	2,00,00	--	2,00,00	--
2.	Municipal Areas (Indira Kranti Patham) -Urban	2217-80-800-11-13-310-311	V	75,00	--	--	75,00	--	75,00	--
3.		2217-80-800-11-13-310-312	V	25,00	--	--	25,00	--	25,00	--
<b>Total</b>				<b>3,00,00</b>	--	--	<b>3,00,00</b>	--	<b>3,00,00</b>	--

3. The Commissioner & Director of Municipal Administration is requested to draw the amount sanctioned in para 1 above and adjust the same to the P.D. Account No. 1/43 of C&DMA by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad, so as to pass the same to the Mission Director, MEPMA.
4. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 1 above to the P.D. Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.
5. The Pay & Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 1 above to the P.D. Account No.1/43, of Commissioner & Director of Municipal Administration, Hyd
6. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.
7. This order is issued based on the Budget Release Order issued by Finance (Exp. M & F) Department in the reference 1<sup>st</sup> read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B. SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Commissioner & Director of Municipal Administration, A.P., Hyderabad.  
**Copy to:**  
The Mission Director, MEPMA, Hyderabad

The Pay and Accounts Officer, A.P., Hyderabad.  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Finance (Exp. MA & EFS & T) Department.  
SF / SC

**//FORWARDED BY ORDER//**

**SECTION OFFICER**